Bill Period 1/2/2018 to 30/06/2018 (5 months)

SBR No. 38/18-19
DATED 17-9-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311909

Name of Work Operation and maintenance of street lights in Vidyaranyapura Ward Ward No. 09. Package-1-9 of Yelahanka zone. From ..... To .....

Name of Contractor of nature of Agency M/s S.B.E.S. Electricals.

Date of commencement of work LOA/EW/12/WO/33/2016-17 Dated 15/2/2017

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Operation and maintenance of street lights system including replacement of damaged/ failed/ fused out components like lamp, tube, choke, gantry, capacitor, ignitor, wires, holders, starter, cleaning of fixtures complete as per detailed spec ref page no 311901.						
	Supply only 36/40W fluorescent tube lights complete with luminaries, lamp, ballast, capacitor and all other						
		Sqty	2 ~~nos~~		23.75	-0-	247001-

EE/ELE/Y/BR No. 74/18-19

MEASUREMENT BOOK

Dt. 17-9-18

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Totally	1021175
	Extra Depth for NON Barricading & Reinstatement of Asphalt Road Cutting & Reinstatement of Concrete Road Cutting & Reinstatement						7250-00
							20423-51
						Total Rs	985501-99
	Certificate:- Certify that the work has been carried out Satisfactorily.						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 78/18-19 Dt. 17-9-18.

M. A. R. 57 (Rule 116)
Measurement Book

No. B 811911

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	upbodate = 3371252=00 Ppaid = 2350077=00 P Bill = 1021176=00 IT 1%. = 10212=00 EWCess = 10212=00 CBFee1%. = 1021=00 FBD 5%. = 51059=00 SW 2%. = 20424=00 Fine = 7250=00 deductions = 100178=00 Chevee = 920998=00					ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Pmt ರೂ. 1021176=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ ರೂ. 920998=00 ಚೆಕ್ ನೀಡುವುದಾಗಿದೆ ರೂ. 100178=00. ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ	